SIXTEENTH ANNUAL REPORT

OF THE

AUDITING COMMITTEE

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SWAMPSCOTT,

FOR

THE YEAR ENDING FEBRUARY 29,

1868.

BOSTON:
PRINTED BY J. FRANK. FARMER,
18 EXCHANGE STREET.
1868.

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REPORT OF THE AUDITING COMMITTEE.

To the Citizens of the Town of Swampscott : —

The Auditing Committee have attended to the duty assigned them, and respectfully present to you their sixteenth annual report of appropriations, receipts, and expenditures, with a schedule of property belonging to the town.

The total amount of bills paid during the year, is $32,710.44.

The Assessors' valuation, May 1, 1867, was as follows : — Real estate, $1,124,670.00 ; personal estate, $268,675.00 ; total, $1,393,345.00. Number of polls, 407. Total tax assessed, $19,421.40 — including State tax of $7,100.00, and County tax of $1,789.00. Rate per cent. of total tax, $13.50 on $1000.

The total amount of the town debt is as follows : —

Notes on demand, Phillips & Blaney, - - -	$995 00
Notes on demand, N. F. Burrill, - - -	5,000 00
Notes on demand, M. C. Pratt, - - - -	7,000 00
Notes on demand, Elizabeth Proctor, - -	600 00
Notes on demand, John Proctor, - - -	400 00
Notes on demand, John Stanley, - - -	1,000 00
Notes on demand, Lynn Inst. for Savings, - -	9,000 00
Notes on demand, Daniel Roberts, - - -	1,000 00
Amount carried forward, - - - - -	$24,995 00

Amount brought forward,	$24,995 00
Notes on demand, P. Holden,	200 00
Notes on demand, E. Knowles,	250 00
Notes on demand, David Newhall,	500 00
Notes on demand, W. B. Chase,	900 00
Notes on demand, John Roberts,	1000 00
Notes on demand, George W. Stone,	400 00
Notes on demand, J. P. & D. R. Palmer,	1,000 00
Notes on demand, Warren E. Small,	500 00
Notes on demand, Lynn Inst. for Savings,	7,000 00
Notes on demand, George W. Segee,	1,000 00
Outstanding orders,	193 19
	$37,938 19

The balance of uncollected taxes is as follows: —

Joseph Stanley, 1864,	$48 87
Daniel H. Millett, 1866,	269 74
P. Holden, 1867,	3,329 75
	$3,648 36
Amount due State aid,	876 00
Total value of public property,	24,350 00
Cash in Treasury,	1,815 00
	$30,689 36

One member of our Committee not being able to assist in the preparation of this report, the undersigned have carefully examined the records and accounts of the Selectmen and Treasurer, and find them correct.

E. E. BOYNTON,
W. D. BRACKETT, Jr. } *Auditing Committee.*

Swampscott, March, 5, 1868.

RECEIPTS AND EXPENDITURES.

SELECTMEN'S DEPARTMENT.

RECEIPTS.

Appropriation, - - - - - - - -	$2,000 00
Corporation tax, - - - - - - -	3,228 39
	$5,228 39

EXPENDITURES.

H. S. Cox, printing reports, 1866, - - - -	$40 00
D. H. Millett, services as Auditing Committee, 1866,	10 00
N. Galeucia, services as Constable, 1866, - -	4 50
W. D. Brackett, Jr., services as Auditing Committee, 1866, - - - - - - - -	10 00
R. L. Gay, half ream of paper, - - - -	2 38
D. F. Proctor, services as Constable, 1866, - -	2 50
W. A. Kezar, writing military and naval record,	122 50
Wm. Seger, land rent, - - - - - -	25 00
R. L. Gay, portfolio, - - - - - - -	2 50
W. W. Kellogg, printing tax bills, - - -	4 50
E. E. Boynton, services as Auditing Committee, 1866,	10 00
I. Emmons, stock and labor, drains and pound, -	105 19
James Wheeler, sundry services, - - - -	18 50
P. Cullen, posts and labor, - - - -	13 14
Green & Adams, police badges, - - - - -	6 00
Amount carried forward, - - - -	$376 71

Amount brought forward, - - - - -	$376 71
P. Cullen, iron posts for railing, - - -	19 08
O. A. Durrell, moving building, - - - -	60 00
S. H. Wardwell, services as Assessor, '65 and '67,	26 00
Snow & Chapman, labor on flag-staff, - - -	5 05
I. Emmons, labor and material (Swamp road), -	75 75
S. N. Breed & Co., lumber (Swamp road), - -	74 98
Benj. Potter, expenses to Rockport, &c., - -	3 05
W. W. Kellogg, printing tax bills, - - -	3 50
S. Keniston, labor on post holes, - - -	10 50
Jos. S. Brown, labor on fence, - - - -	1 37
B. M. Green, enforcing dog law, - - -	22 00
W. D. Brackett, Jr., services Sec. Selectmen, '67, -	50 00
" services Town Clerk, '67, -	50 00
" recording births, deaths, and marriages, '67, - - -	19 95
" paid stationery and postage, -	1 49
" paid express, - - - -	75
Philip Short, returning deaths, - - - -	80
James Wheeler, sundries, - - - - -	8 90
P. Holden, services as Treasurer and Collector, -	300 00
" extra services and Justice of Peace, -	50 00
B. Potter, services as Selectman, - - -	50 00
Geo. Towns, " " - - - -	35 00
I. Emmons, " " - - -	35 00
Geo. Towns, " Assessor, - - - -	60 00
	$1,339 88

TOWN HALL DEPARTMENT.

Receipts, - - - - - - - - -	$247 13

EXPENDITURES.

B. M. Green, care Town Hall, - - - -	$25 00
Thing & Rowe, wood and coal, - - - -	19 75
McElroy & Ladd, sundries, - - - - -	16 04
Stimpson & Mott, " - - - -	13 83
Larrabee Brothers, furnace and labor, - - -	164 90
J. H. Treadwell, labor, - - - - -	8 40
Charles Morris, setting glass, - - - - -	3 00
	$250 92

SCHOOL DEPARTMENT.

RECEIPTS.

Appropriation, - - - - - - - -	$4,000 00
Massachusetts School Fund, - - - -	162 92
	$4,162 92

EXPENDITURES.

Samuel Tufts, care of schoolhouse, - - - -	$229 75
John Drinan, charcoal, - - - - - -	34 10
W. F. Brown & Co., printing school reports, 1866, -	59 00
B. M. Green, labor on schoolhouse yard, - -	1 50
E. J. Rogers, services as teacher, - - - -	150 00
Henrietta Woods, " " - - - -	325 00
M. E. Jameson, " " - - - - -	325 00
Clara W. Woodbury, " " - - - -	182 81
F. O. Ellis, " " - - - - -	617 54
" school books, &c., - - - -	23 50
Charles E. Wright, labor, - - - - -	5 00
Mrs. Childs, cleaning schoolhouse, - - -	5 60
Mrs. Galeucia, " " - - - -	7 35
" " and care Beach schoolhouse,	44 00
Mrs. Small, " " " -	7 00
C. M. Clapp, services as teacher, - - - -	300 00
Hattie Blaney, " " - - -	325 00
I. Emmons, labor and material on schoolhouses, -	284 54
J. H. Treadwell, " " -	80 02
Wm. Rowell, " " -	67 13
Mrs. Barker, cleaning " -	1 50
Norton & Rowell, whitewashing " -	52 50
C. A. Morris, setting glass in " -	2 00
Mrs. Cronan, cleaning " -	1 50
Neal & Lee, material for " -	70 78
Moshenan & Walker, repairing lightning-rods on schoolhouse, - - - - - - - -	17 00
Thing & Rowe, fuel for schoolhouse, - - -	231 72
John Chapman, repairs on " - - -	23 65
Amount carried forward, - - - -	$3,474 49

Amount brought forward, - - - - -	$3,474 49
Wm. T. Pierce, sawing wood, &c., - - -	2 75
Mary Jane Stone, services as teacher, - - -	15 66
A. W. Bisbee, " " - - -	146 67
S. C. Gilbert, " " - - -	110 50
M. B. Nowell, " " - - -	114 58
Maurice Hayes, care of Farm schoolhouse, - -	24 50
E. F. Givens, services as teacher, - - -	12 50
James Bryant, care of schoolhouse, - - -	25 00
W. H. Collins, painting " - - -	53 45
Otis Ingalls, sundries, - - - - - -	3 33
P. C. Porter, services as teacher, - - -	186 05
Briggs Delano, repairs on schoolhouse, - - -	15 85
Geo. Stone, setting glass " - - -	2 00
Mrs. Kimball, cleaning " - - -	1 00
Woodman & Hammett, school books, &c., - -	17 75
Pierce, Brown, & Co., chairs, - - - -	3 50
D. P. Stimpson, services as School Com. two years,	50 00
Jesse Frost, repairing clock, - - - -	2 00
D. W. Fuller, services as School Committee, 1867, -	40 00
Robert Harris, teaming gravel schoolhouse yard,	8 00
Stimpson & Mott, sundries, - - - - -	22 51
Bartlett Shaw, express, - - - - -	21 55
John Washburn, teaming coal, - - - -	27 50
	$4,381 14

STATE AID FOR DISABLED SOLDIERS.

RECEIPTS.

State aid reimbursed for year ending Dec. 31, 1866,	$1,100 00

EXPENDITURES.

John Merritt, - - - - - - - -	$12 00
Mrs. A. M. Chute, - - - - - - -	96 00
Mrs. Z. Small, - - - - - - - -	48 00
W. W. Cox, - - - - - - - -	12 00
M. Haley, - - - - - - - - -	8 00
Mrs. D. Delano, - - - - - - -	48 00
Mrs. Hattie Blaney, - - - - - -	48 00
Mrs. Hannah Donelly, - - - - -	36 00
Mrs. M. E. Stone, - - - - - - -	48 00
Amount carried forward, - - - - -	$356 00

Amount brought forward,	$356 00
J. W. Glass,	72 00
Mrs. A. N. Widger,	96 00
Mrs. Bridget Milan,	96 00
E. T. Heath,	12 00
James Umber,	52 00
Mrs. C. H. Fairbanks,	48 00
F. C. Pierce,	12 00
H. W. Wardwell,	32 00
B. M. Green,	12 00
T. G. Gilbert,	12 00
J. A. Millett,	12 00
E. Marsh, Jr.,	12 00
Richard Horton,	12 00
Mrs. Hannah Johnson,	40 00
	$876 00

HIGHWAY DEPARTMENT.

Appropriation, $2,000 00

EXPENDITURES.

Rienzi Phillips, clearing snow from highway,	$29 25
" services as Surveyor,	1,648 40
A. C. Newhall, gravel and stone,	278 16
John Shanahan, labor,	38 00
John Barry, "	44 00
James King, "	39 00
P. Kenney, "	40 00
John McDonough, "	77 77
Thos. McMahan, "	39 00
Samuel Keniston, "	52 00
Maurice Haley, "	27 00
Wm. Rowell, gravel,	59 60
John Washburn, labor,	115 88
Eben B. Phillips, cleaning snow,	20 00
P. Cullen, labor and material,	63 39
J. M. Pratt, labor,	8 50
S. N. Breed & Co., lumber,	82 08
Robert Harris, labor,	160 26
John Washburn, clearing snow,	15 00
Geo. Towns, " "	5 00
	$2,842 29

IMPROVEMENTS ON HUMPHREY STREET.

At King's Beach.

Robert Harris, labor and material,	$1,638 99
Norton & Rowell, " "	162 50
Clapp, Ballou, & Co., stone for capping,	600 00
Newhall Brothers, cement,	74 40
S. N. Breed & Co., lumber,	128 82
P. Cullen, iron posts and labor,	160 43
I. Emmons, stock and labor,	83 33
Mrs. Henry Wardwell, land damages,	334 35
Thing & Rowe, wharfage for stone,	17 00
	$3,199 82

At Blaney's Beach.

Robert Harris, labor,	$1,037 80
Clapp, Ballou, & Co., stone for capping,	131 00
Newhall Brothers, cement,	24 00
John Martin, drilling holes,	10 87
S. N. Breed & Co., lumber, &c.,	20 26
I. Emmons, labor and material,	63 32
P. Cullen, iron posts and labor,	87 03
J. T. Hanford, land damages,	100 00
Thing & Rowe, whfg. for stone,	4 30
D. W. Fuller, land damage,	50 00
	1,528 58
	3,199 82
	$4,728 40

POLICE DEPARTMENT.

EXPENDITURES.

Seth Kendrick, services as police,	$3 00
Daniel Marshall, " "	15 00
George Segee, " "	18 00
B. M. Green, " "	21 00
James Wheeler, " "	22 50
	$79 50

BOARD OF HEALTH.

EXPENDITURES.

W. B. Chase, services,	$20 00
B. M. Green, "	20 00
	$40 00

POOR DEPARTMENT.

Appropriation,	$200 00

EXPENDITURES.

A. T. Newhall,	$24 50
Mr. Williams,	12 00
Nathaniel Galeucia, food and lodging for travellers,	8 50
	$45 00

CEMETERY DEPARTMENT.

Appropriation,	$100 00
Other receipts,	74 00
	$174 00

EXPENDITURES.

Leonard Collins, labor,	$14 00
John G. Collins, "	34 00
Potter & Hatch, stock and labor,	11 00
R. Phillips, labor,	4 00
J. Q. Hammond, labor and surveys,	15 00
Benj. Potter, drawing plans,	11 25
	$89 25

TOWN LIBRARY.

Appropriation,	$50 00

EXPENDITURES.

H. Q. Stimpson, sundries for library,	$12 87
Stephen Smith & Co., table,	15 00
Morrill's printing house, labels,	5 00
	$32 87

PROCTOR'S LANDING.

Appropriation,	$300 00

EXPENDITURES.

I. Emmons, labor and material,	$80 90
E. B. Phillips, posts,	30 00
S. N. Breed & Co., lumber and material,	109 34
	$220 24

REDINGTON STREET IMPROVEMENT.

Appropriation,	$800 00

EXPENDITURES.

Joseph I. Blaney, for land,	$60 00
Robert Harris, labor and material,	630 40
	$690 40

RECAPITULATION OF APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

Selectmen's Department, appropriation and receipts,	$5,228 39
School Department, " " "	4,162 92
Poor Department, "	200 00
Cemetery Department, appropriation and receipts,	174 00
Highway Department, " " "	2,000 00
State Aid Department, receipts,	1,100 00
Amount carried forward,	$12,965 31

Amount brought forward,	$12,965 31
Town Hall Department, receipts,	247 13
Improvements on Humphrey street, appropriation,	3,000 00
Improvements on Redington street, "	800 00
Proctor's Landing, appropriation,	300 00
Town Library, "	50 00
Interest on town debt, "	2,000 00
State and County tax, "	8,000 00
	$27,262 44

EXPENDITURES.

Selectmen's Department,	$1,339 88
School Department,	4,381 14
Town Hall Department,	250 92
Highway Department,	2,842 29
Proctor's Landing,	220 24
Redington Street Improvement,	690 40
Town Library,	32 87
Cemetery Department,	89 25
Police Department,	79 50
Health Department,	40 00
State Aid Department,	876 00
King's Beach Improvement,	3,199 82
Blaney's Beach Improvement,	1,528 58
State and County tax,	8,889 00
Interest on notes,	1,976 92
	$26,436 81

SCHEDULE OF PUBLIC PROPERTY.

Town House and lot,	$9,000 00
Grammar Schoolhouse and lot,	5,000 00
Beach " "	1,500 00
West End " "	4,500 00
Farm " "	2,000 00
Engine House,	200 00
Engine, hose carriage, &c.,	800 00
Hearse and house,	750 00
Gravel pit,	600 00
Cemetery and improvements,	
	$24,350 00

DR. TOWN OF SWAMPSCOTT *in Account with* P. HOLDEN, *Collector.* CR.

1867.		1867.	
To amount collected,	$15,599 12	By balance committed for collection,	$19,421 40
To amount discounted,	446 25		
To amount abated,	46 28		
To amount uncollected,	3,329 75		
Total,	$19,421 40		

DR. TOWN OF SWAMPSCOTT *in Account with* D. H. MILLETT, *Collector.* CR.

1866.		1866.	
To amount collected,	$2,000 00	By balance of taxes committed for 1866,	$2,380 42
To amount abated,	110 68		
To amount uncollected,	269 74		
Total,	$2,380 42		

Dr. Town of Swampscott *in Account with* D. H. Millett, *Collector.* Cr.

1865.		1865.	
To amount collected, - -	$50 28	By balance of taxes committed for	
To amount abated, - - -	11 26	1865, - - -	$61 54
Total, . - -	$61 54		

Dr. Town of Swampscott *in Account with* Joseph Stanley, *Collector.* Cr.

1864.		1864.	
To amount collected, - -	$50 77	By balance of taxes committed in	
To amount abated, - - -	28 10	1864, - - -	$127 74
To amount uncollected, - -	48 87		
Total, - - - -	$127 74		

DR. TOWN OF SWAMPSCOTT *in Account with* P. HOLDEN, *Treasurer.* CR.

To cash paid Selectmen's orders, 1866,	$2,411 82	By cash from D. H. Millett, Treasurer,	$1,969 16
To cash paid Overseers' orders, 1866,	10 00	By cash from " Collector 1866,	2,000 00
To cash paid Overseers' orders, 1867,	36 50	By cash from " " 1865,	50 28
To cash paid Selectmen's orders, 1867,	15,386 20	By cash from Warren E. Small, note,	500 00
To cash paid interest, 1867, - -	1,976 92	By cash from Lynn Inst. for Sav., loan,	3,000 00
To cash paid John Stanley, note, -	500 00	By cash from " " "	4,000 00
To cash paid E. Wilson, note, - -	1,000 00	By cash from Geo. W. Segee, note, -	1,000 00
To cash paid Gerard Terhost, note,	1,000 00	By cash from Jas. Wheeler, cemetery,	17 00
To cash paid Lynn Central Bank, temporary loan, - -	1,500 00	By cash from Lynn Central National Bank, temporary loan, -	1,500 00
To cash paid County tax, - -	1,789 00	By cash from Selectmen, allowance on lumber, - - -	7 00
To cash paid State tax, - -	7,100 00	By cash fm. B. M. Green, rent T'n Hall,	247 13
Balance in Treasury, - - -	1,815 00	By cash allowed on County tax, -	19 67
		By cash fm. S. Treas., S. aid reimbursed,	1,100 00
		By cash " school fund, -	162 92
		By cash " corporation tax,	3,228 39
		By cash from B. Potter, cemetery, -	74 00
		By cash from Jos. Stanley, Col't'r 1864,	50 77
		By cash from P. Holden, taxes, 1867,	15,599 12
Total, - - -	$34,525 44	Total, - - -	$34,525 44

SWAMPSCOTT, February 29, 1868.

P. HOLDEN, *Treasurer.*

Baldwin
Collection

Does **Not**
Circulate



SWAMPSCOTT PUBLIC LIBRARY
3 1996 00132 2975

